

CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Financial Services

AGENDA DATE: November 8, 2005

CONTACT PERSON/PHONE: Byron Johnson, Deputy Director of Financial Services (X4313)

DISTRICT(S) AFFECTED: 8

PROJECT NAME/SOLICITATION NO. San Antonio Street & Drainage Improvements Phase II, 2005-273

SUBJECT:

Award Bid for the construction of the San Antonio Street & Drainage Improvements Phase II, located on San Antonio Avenue-Tays Street to Cotton Street, (Solicitation No. 2005-273) to J & J General Contracting Inc. in the amount of \$878,770.59 (Base Bid I, Base Bid II, Base Bid III), as per recommendations from the Departments of Streets and Engineering. J & J General Contracting, Inc. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item. Construction Budget: \$1,188,955.00.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Community Development HUD Grant # B-05-MC-48-0028 funds this project as follows:

71150069-G7130CD0028-07841-508027 (Base Bid I)

71150069-G7130PS0028-11082 - 508027 (Base Bid II & III)

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____

(Example: if RCA is initiated by Financial Services, client department should sign also)

Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

DATE: 10/25/05

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Deputy Director of Financial Services - X4313

THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of **NOVEMBER 8, 2005**:

Solicitation No: 2005-273 San Antonio Street & Drainage Improvements Phase II
Location: Tays Street to Cotton Street
Contractor: J & J General Contracting, Inc.
El Paso, TX

Department: Streets
Funds Available: 71150069-G7130CD0028-07841-508027 (Base Bid I)
71150069-G7130PS0028-11082-508027 (Base Bid II & III)
Funding Source: Community Development HUD Grant B-05-MC-48-0028
Items: Base Bid I \$743,874.33
Base Bid II \$115,641.40
Base Bid III \$ 19,254.86

Total Award: \$878,770.59 (Estimate)

Estimated Completion Date: May 2006

District(s): 8

The Departments of Engineering and Streets recommend the award of this contract to J & J General Contracting Inc., the lowest responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Byron Johnson, C.P.M., Deputy Director of Financial Services at 541-4313

AGENDA FOR: **NOVEMBER 8, 2005**

CONSTRUCTION PROJECT FORM
Unit Price

DATE: 10/25/05
PROJECT: San Antonio Street & Drainage Improvements Phase II
SOLICITATION NO: 2005-273
ACCOUNT NO(S): 71150069-G7130CD0028-07841-508027 (Base Bid I)
71150069-G7130PS0028-11082-508027 (base Bid II & III)
FUNDING SOURCE: Community Development HUD Grant # B-05-MC-48-0028
DEPARTMENT: Streets
DISTRICT(S): 8 **LOCATION:** San Antonio Avenue-Tays Street to Cotton Street

AGENDA DATE: 11/08/05

CONTRACTOR: J & J General Contracting Inc.

ESTIMATED AMOUNT: \$878,770.59

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to J & J General Contracting Inc., the lowest responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

DESCRIPTION OR EXPLANATION:

Base Bid I	\$743,874.33
Base Bid II	\$115,641.40
Base Bid III	\$19,254.86

TOTAL RECOMMENDED AWARD: \$878,770.59 (Estimate)

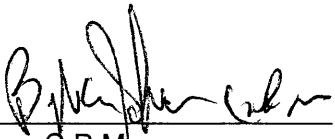
TIME FOR COMPLETION: 150 Consecutive Calendar Days, Est. Completion Date: May 2006

LIQUIDATED DAMAGES: \$300.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED:


Byron E. Johnson, C.P.M.
Deputy Director of Financial Services

SCOPE OF WORK

SAN ANTONIO STREET & DRAINAGE IMPROVEMENTS PHASE II SOLICITATION NO. 2005-273

BASE BID I - STREET:

This work consists of demolition and disposal of existing concrete curb and gutter, sidewalks, driveways and structures as shown on plans. Demolition and disposal of existing trolley tracks embedded in approximately 2-ft of concrete. The existing asphalt with project limits shall be removed and disposed of. Work will include excavation of soil to subgrade and offsite disposal excess soil. As required, and as determined by the City of El Paso, over-excavation and disposal of unsuitable expansive subgrade clay subsoil. Removal and or replacement of miscellaneous improvements such as mailboxes, fences, traffic signs, wood poles, overhead lines and utility boxes shall also be included. All items include but not limited to, all materials, labor and other incidentals subsidiary items necessary to complete work and clean up of the entire work area.. All costs shall be included in the bid proposal form.

Street improvements consist of furnishing and installation of concrete curb and gutter, storm sewer inlets and manholes, concrete sidewalks, concrete driveways, illumination, city monuments, traffic signs, striping and relocation of crossing signals. Importing and compacting select fill as required by amount of unsuitable soil excavated. Importing and compacting crushed stone base to grades shown in plans. Furnish and install asphalt pavement and reinforced concrete pavement. All items include but not limited to, all materials, labor and other incidentals subsidiary items necessary to complete work and clean up of the entire work area. All costs shall be included in the bid proposal form.

Note 1: Item 31 - Trench Safety System

This work consists of trench safety as related to the storm sewer system. Included, but not limited to, are other incidentals, subsidiary work, and clean up of the entire work area, all of which shall be completed. All costs shall be included in the bid proposal form.

Note 2: Item 4 - Crushed Stone Base

The quantity in this item shall be measured as volume of compacted crushed stone base in final place according to plans.

Note 3: Item 10 & 11 - Excavation

Excavation quantities of these items are measured existing in place volume of existing soil to be excavated and disposed.

Base Bid II WATER MAIN ADJUSTMENTS:

The Water work for SAN ANTONIO (TAYS TO COTTON) consists of the installation of approximately 1170 LF of 12-Inch C900 PVC, 250 LF of 6-Inch C900 PVC, 20 LF of 12-inch Steel Casing (Bored), 10 LF of 24-Inch Steel Casing (Bored), fire hydrants, water service, fittings, pavement patch, 2-sack backfill, and all necessary appurtenances for the completed main or structure, including approximately 1420 LF of Trench Safety System.

Base Bid III SANITARY SEWER MAIN ADJUSTMENTS:

The **Sanitary Sewer** work for SAN ANTONIO (TAYS TO COTTON) consists of the installation of approximately 75 LF of 12-Inch Ductile Iron, 6' x 5' Concrete Junction Box, Temporary By-pass, standard manholes, sanitary sewer services, pavement patch, 2-sack backfill, and all necessary appurtenances for the completed main structure, including approximately 75 LF of Trench Safety System.

- Contractor shall be responsible for submitting a traffic control plan for approval by the City of El Paso-Traffic Division no later than two weeks prior to the start of construction. Prior to commencement of work, contractor is also responsible for submitting the Sequence of Construction and schedule of Work to the City of El Paso Engineering Department.
- Contractor shall be responsible for the preparation and implementation of storm water pollution prevention plan in compliance with City of El Paso Storm Water Pollution Ordinance and TCEQ General Permit.
- The Contractor may begin work immediately after the City of El Paso issues a written Notice to Proceed. The work of the Contractor shall be fully coordinated with that of El Paso Water Utilities personnel.
- The Unit Prices for Base Bids **will** be considered in determining the low responsive/responsible bid for changing quantities of work items indicated by the Contract Drawings upon written instructions from El Paso Water Utilities through the City of El Paso Engineering Department.

This is a unit price bid.

CITY OF EL PASO BID TABULATION

BID TITLE: SAN ANTONIO STREET AND DRAINAGE IMPROVEMENTS PHASE II
 BID DATE: OCTOBER 5, 2005

BID NO: 2005-273
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE											
1	1	LS	DEMOLITION AND DISPOSAL OF EXISTING CONCRETE STRUCTURES, SIDEWALKS AND PAVEMENT	\$65,000.00	\$65,000.00	\$109,015.13	\$109,015.13	\$85,000.00	\$85,000.00		\$0.00
2	1	LS	REMOVE AND DISPOSE OF TROLLEY TRACK STRUCTURES	\$60,000.00	\$60,000.00	\$71,281.87	\$71,281.87	\$55,000.00	\$55,000.00		\$0.00
3	6,111	SY	FURNISH AND INSTALL ASPHALTIC CONCRETE PAVEMENT (3 INCH) (TYPE C)	\$11.00	\$67,221.00	\$12.47	\$76,204.17	\$12.50	\$76,387.50		\$0.00
4	1,358	CY	FURNISH AND INSTALL CRUSHED STONE BASE COURSE (IN PLACE)	\$38.00	\$51,604.00	\$49.90	\$67,764.20	\$45.00	\$61,110.00		\$0.00
5	64	CY	FURNISH AND INSTALL REINFORCED CONCRETE BUS PAD	\$280.00	\$17,920.00	\$131.03	\$8,385.92	\$550.00	\$35,200.00		\$0.00
6	2,290	LF	FURNISH AND INSTALL 6- INCH CURB AND GUTTER	\$8.50	\$19,465.00	\$9.07	\$20,770.30	\$11.25	\$25,762.50		\$0.00
7	2,178	SY	FURNISH AND INSTALL 4-INCH SIDEWALKS (COLORED PATTERN)	\$40.00	\$87,120.00	\$34.54	\$75,228.12	\$40.00	\$87,120.00		\$0.00
8	232	SY	FURNISH AND INSTALL 6- INCH CONCRETE DRIVEWAYS	\$35.00	\$8,120.00	\$39.73	\$9,217.36	\$40.08	\$9,298.56		\$0.00
9	8	EACH	FURNISH AND INSTALL HANDICAP RAMPS	\$450.00	\$3,600.00	\$774.27	\$6,194.16	\$440.00	\$3,520.00		\$0.00

Approved by: Michael W. Rasmussen 10-7-05


2005-273 SAN ANTONIO STREET AND DRAINAGE IMPROVEMENTS PHASE II

CITY OF EL PASO BID TABULATION

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BID NO: 2005-273
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	5,200	CY	EXCAVATE TO SUBGRADE (IN PLACE)	\$8.00	\$41,600.00	\$9.53	\$49,556.00	\$19.00	\$98,800.00		\$0.00
11	2,799	CY	EXCAVATE 12" UNSUITABLE SOIL, IMPORT AND COMPACT SELECT SOIL (IN PLACE)	\$15.00	\$41,985.00	\$20.07	\$56,175.93	\$29.75	\$83,270.25		\$0.00
12	271	LF	FURNISH AND INSTALL REFLECTORIZED PAVEMENT MARKING (TY II) (Y) (4") (BRK)	\$2.00	\$542.00	\$5.96	\$1,615.16	\$2.50	\$677.50		\$0.00
13	60	LF	FURNISH AND INSTALL REFLECTORIZED PAVEMENT MARKING (TY II) (Y) (4") (SLD)	\$5.00	\$300.00	\$7.15	\$429.00	\$6.50	\$390.00		\$0.00
14	368	LF	FURNISH AND INSTALL REFLECTORIZED PAVEMENTS MARKING (TY II) (W) (12") (SLD)	\$6.00	\$2,208.00	\$4.76	\$1,751.68	\$7.50	\$2,760.00		\$0.00
15	72	LF	FURNISH AND INSTALL REFLECTORIZED PAVEMENTS MARKING (TY II) (W) (24") (SLD)	\$11.00	\$792.00	\$5.96	\$429.12	\$13.00	\$936.00		\$0.00
16	12	EACH	FURNISH AND INSTALL SMALL ROADWAY SIGN ASSEMBLY	\$500.00	\$6,000.00	\$238.24	\$2,858.88	\$460.00	\$5,520.00		\$0.00

Approved by: 


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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
17	1	EACH	RELOCATE EXISTING FLASHING CROSSWALK SIGN	\$170.00	\$170.00	\$911.26	\$911.26	\$1,150.00	\$1,150.00		\$0.00
18	4	EACH	TYPE II DROP INLET (COMP IN PLACE)	\$5,000.00	\$20,000.00	\$5,777.26	\$23,109.04	\$4,350.00	\$17,400.00		\$0.00
19	3	EACH	ADJUST EXISTING STORM SEWER MANHOLES	\$900.00	\$2,700.00	\$357.36	\$1,072.08	\$800.00	\$2,400.00		\$0.00
20	2	EACH	REMOVE EXISTING TREE (10" - 12" DIA)	\$550.00	\$1,100.00	\$512.21	\$1,024.42	\$475.00	\$950.00		\$0.00
21	2	EACH	PLANT TREE (CHITALPA) (2"-3" DIA) (10-12 FT. HT)	\$440.00	\$880.00	\$595.59	\$1,191.18	\$375.00	\$750.00		\$0.00
22	2,300	LF	2" PVC CONDUIT-TRENCH BETWEEN ILLUMINATION ASSEMBLIES	\$6.00	\$13,800.00	\$6.74	\$15,502.00	\$6.50	\$14,950.00		\$0.00
23	2,300	LF	CABLE - 2 #6XHHW, 1 #5 GND ILLUMINATION ASSEMBLY FEEDERS	\$2.50	\$5,750.00	\$2.73	\$6,279.00	\$1.85	\$4,255.00		\$0.00
24	9	EACH	ILLUMINATION ASSEMBLY EL PASO PLAZA STYLE FIXTURE, DOUBLE MAST, 2-250 WATT, GLASS GLOBE, 25' POLE, & FOUNDATION	\$7,000.00	\$63,000.00	\$8,650.41	\$77,853.69	\$11,600.00	\$104,400.00		\$0.00
25	4	EACH	GROUND BOXED	\$500.00	\$2,000.00	\$595.59	\$2,382.36	\$625.00	\$2,500.00		\$0.00

Approved by: 


2005-273 SAN ANTONIO STREET AND DRAINAGE IMPROVEMENTS PHASE II

CITY OF EL PASO BID TABULATION

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BID NO: 2005-273
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
26	1	LS	STORM WATER POLLUTION PROTECTION	\$2,500.00	\$2,500.00	\$17,552.15	\$17,552.15	\$7,500.00	\$7,500.00		\$0.00
27	1	LS	PEDESTRIAN CROSSING SIGNAL POWER AND CONTROL CIRCUITS, TO INCLUDE SERVICE POLE, DISCONNECT CONDUITS & CONDUCTORS	\$2,500.00	\$2,500.00	\$3,770.11	\$3,770.11	\$4,500.00	\$4,500.00		\$0.00
28	1	LS	REMOVAL OF EXISTING POLES, LIGHT ASSEMBLIES, OVERHEAD ELECTRICAL LINES, AND CABLE TV LINES	\$7,900.00	\$7,900.00	\$9,172.15	\$9,172.15	\$12,500.00	\$12,500.00		\$0.00
29	140	LF	FURNISH AND INSTALL 18 INCH RCP (CLASS IV) COMPLETE IN PLACE	\$61.00	\$8,540.00	\$70.76	\$9,906.40	\$60.00	\$8,400.00		\$0.00
30	1	EACH	FURNISH AND INSTALL 48" X 48" CONCRETE JUNCTION BOX. COMPLETE IN PLACE	\$3,000.00	\$3,000.00	\$4,764.75	\$4,764.75	\$5,800.00	\$5,800.00		\$0.00
31	600	LF	TRENCH SAFETY SYSTEM	\$1.00	\$600.00	\$1.19	\$714.00	\$2.00	\$1,200.00		\$0.00
32	1	LS	MOBILIZATION	\$175,000.00	\$175,000.00	\$3,573.56	\$3,573.56	\$60,000.00	\$60,000.00		\$0.00
33	40	CY	FURNISH AND INSTALL CEMENT STABILIZED BACKFILL (2-SACK)	\$70.00	\$2,800.00	\$160.81	\$6,432.40	\$75.00	\$3,000.00		\$0.00

Approved by: 


2005-273 SAN ANTONIO STREET AND DRAINAGE IMPROVEMENTS PHASE II

CITY OF EL PASO BID TABULATION

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
34	2	EACH	INSTALL CITY MONUMENT	\$800.00	\$1,600.00	\$893.39	\$1,786.78	\$1,300.00	\$2,600.00		\$0.00
SUM TOTAL OF BASE BID I (ITEMS 1 TO 34)				\$787,317.00		\$743,874.33		\$885,007.31		\$0.00	
BASE BID II- UNIT PRICE SCHEDULE FOR ON-SITE WATER MAIN ADJUSTMENTS											
1	1,170	LF	Furnish and Install 12-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with fitting, valves, and accessories	\$62.00	\$72,540.00	\$63.77	\$74,610.90	\$62.00	\$72,540.00		\$0.00
2	20	LF	Furnish and Install 12-Inch Steel Casing by boring, jacking or tunneling; including, but not limited to, spacers and end- seals, Complete In Place	\$300.00	\$6,000.00	\$119.32	\$2,386.40	\$250.00	\$5,000.00		\$0.00
3	10	LF	Furnish & Install 24-Inch Steel casing by boring, jacking or tunneling; included but not limited to, spacers, and end seals; complete in place	\$475.00	\$4,750.00	\$238.64	\$2,386.40	\$300.00	\$3,000.00		\$0.00
4	250	LF	Furnish & Install 6-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with fittings, valves and accessories	\$46.00	\$11,500.00	\$68.69	\$17,172.50	\$57.50	\$14,375.00		\$0.00

Approved by: 


2005-273 SAN ANTONIO STREET AND DRAINAGE IMPROVEMENTS PHASE II

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
5	2	EACH	Replace existing Fire Hydrant assembly with NEW Fire Hydrant assembly Complete with fittings, valves and accessories	\$3,200.00	\$6,400.00	\$2,698.89	\$5,397.78	\$3,500.00	\$7,000.00		\$0.00
6	2	EACH	Remove and salvage existing Fire Hydrant assembly, Complete	\$730.00	\$1,460.00	\$456.86	\$913.72	\$770.00	\$1,540.00		\$0.00
7	10	EACH	Replace and reconnect 3/4-Inch Water Service with fittings, valves, meter box and accessories	\$750.00	\$7,500.00	\$513.97	\$5,139.70	\$650.00	\$6,500.00		\$0.00
8	1,420	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$1.00	\$1,420.00	\$1.19	\$1,689.80	\$2.00	\$2,840.00		\$0.00
9	1,000	LB	Additional fittings	\$3.00	\$3,000.00	\$1.62	\$1,620.00	\$4.50	\$4,500.00		\$0.00
10	400	SF	Patch Pavement cut and restoration with 2-Inch HMAc, as per City of El Paso specification; Complete, in Place	\$3.30	\$1,320.00	\$4.77	\$1,908.00	\$6.75	\$2,700.00		\$0.00
11	15	CY	12-Inches of Cement Stabilized Backfill (2-Sack) under Patch Pavement; as per City of El Paso specification; Complete in Place	\$70.00	\$1,050.00	\$161.08	\$2,416.20	\$85.00	\$1,275.00		\$0.00

Approved by: 

2005-273 SAN ANTONIO STREET AND DRAINAGE IMPROVEMENTS PHASE II

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
SUM TOTAL OF BASE BID II (ITEMS 1 TO 11)					\$116,940.00		\$115,641.40		\$121,270.00		\$0.00
BASE BID III - UNIT PRICE SCHEDULE FOR ON SITE SANITARY SEWER MAIN ADJUSTMENTS											
1	75	LF	Furnish & Install 12-Inch Ductile Iron Sewer Pipe Complete, Installed; Including but not limited to Dewatering and Temporary By-Pass	\$76.00	\$5,700.00	\$87.46	\$6,559.50	\$75.00	\$5,625.00		\$0.00
2	1	EACH	6-Foot x 5-Foot Concrete Junction Box, per City of El Paso Standards, Complete In Place	\$5,000.00	\$5,000.00	\$5,414.83	\$5,414.83	\$5,300.00	\$5,300.00		\$0.00
3	3	EACH	Standard Manholes, Complete In Place	\$2,500.00	\$7,500.00	\$1,705.48	\$5,116.44	\$2,100.00	\$6,300.00		\$0.00
4	1	EACH	Reconnect existing 10-Inch Sanitary Sewer Service to New Manhole with pipe, fittings, and accessories	\$800.00	\$800.00	\$956.48	\$956.48	\$1,150.00	\$1,150.00		\$0.00
5	75	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$1.00	\$75.00	\$1.19	\$89.25	\$2.00	\$150.00		\$0.00

Approved by: Myo

2005-273 SAN ANTONIO STREET AND DRAINAGE IMPROVEMENTS PHASE II

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BID NO: 2005-273
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
6	100	SF	Patch Pavement Cut and Restoration with 2-Inch HMAC, as per City of El Paso specifications; Complete in Place	\$3.30	\$330.00	\$4.76	\$476.00	\$6.75	\$675.00		\$0.00
7	4	CY	12-Inches of Cement Stabilized Backfill (2-Sack) under Patch Pavements; as per City of El Paso Specification; Complete in Place	\$70.00	\$280.00	\$160.59	\$642.36	\$85.00	\$340.00		\$0.00
SUB TOTAL BASE BID III (ITEMS 1-7)					\$19,685.00		\$19,254.86		\$19,540.00		\$0.00
SUM TOTAL OF BASE BID I, BASE BID II, BASE BID III					\$923,942.00		\$878,770.59		\$1,025,817.31		\$0.00
BID BOND SUBMITTED				YES		YES		YES			
AMENDMENTS KNOWLEDGED				YES		YES		YES			

Approved by Michael W. R. 10.7.05

2005-273 SAN ANTONIO STREET AND DRAINAGE IMPROVEMENTS PHASE II

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER



CITY COUNCIL



ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

ENGINEERING DEPARTMENT

October 21, 2005

RECOMMENDATION

To: Michael Plum
Administrative Analyst-Construction Bidding Office

From: Javier Reyes, P.E. 
 Engineering Program Manager

Subject: Recommendation for San Antonio Street & Drainage Improvements-Ph. II

We have reviewed the bid tabulations for subject project and recommend that J & J General Contracting, Inc. be awarded the construction contract for Base Bid I, II & III in the amount of \$878,770.59.

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR



CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN, JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

STREET DEPARTMENT

October 26, 2005

RECOMMENDATION

TO: Byron Johnson, Director of Purchasing
ATTN: Jay M. Henson, Contract Compliance Specialist.
FROM: Gerald E. Pucel, Streets Assistant Director *G. Pucel*
SUBJECT: Bid No. 2005-273 San Antonio Avenue Street & Drainage Improvements Phase II
10-27-05

We have reviewed the above-subject bid and we recommend **J & J General Contracting, Inc.** be awarded bid as the lowest responsive and responsible bidder meeting specifications, for an award amount of **\$878,770.59**:

Base Bid	\$ 743,874.33
Base Bid II	115,641.40
Base Bid III	19,254.86

TOTAL AMOUNT \$ 878,770.59

If you have any questions please call me at 621-6750.

DWC/rb

RECEIVED
OCT 27 2005
CITY OF EL PASO
CONSTRUCTION BIDDING



October 21, 2005

RECOMMENDATION

Mr. Michael Plum
Purchasing Analyst
City of El Paso
2 Civic Center Plaza
El Paso, Texas 79901-1196

RE: San Antonio Street and Drainage Improvements Phase II
Solicitation No. 2005-273

Dear Mr. Plum

We have completed our review of the information provided by the City of El Paso Purchasing Department for the above referenced project. The information provided includes the Bid Tabulation, Proposal and Qualification Statement for J&J General Contracting. This project was bid October 5, 2005 with the following bids received.

San Antonio Street & Drainage PH II Bids				
	Base Bid I	Base Bid II	Base Bid III	Total
J&J General Contracting	\$743,874.33	\$115,641.40	\$19,254.86	\$878,770.59
C.F. Jordan L.P	\$787,317.00	\$116,940.00	\$19,685.00	\$923,942.00
Spartan Construction	\$885,007.31	\$121,270.00	\$19,540.00	\$1,025,817.31

We have evaluated the unit bid prices in the bid tabulation package, and have determined that J&J General Contracting is the apparent low bidder on Base Bid I, Base Bid II, Base Bid III and Total Cost of the project. The Bid tabulation documents appear correct, and unit prices for Base Bid I, the City of El Paso portion of the project, are reasonable according to our opinion of probable cost. The cost for Base Bid I submitted by J&J is 0.2% above the engineer's opinion of probable cost.

PSC has no direct knowledge or experience with J&J General Contracting. The project history provided does not illustrate experience in projects similar to San Antonio Street and Drainage Phase II. However, the references we contacted did not provide any adverse information pertaining to the J&J General Contracting project management capabilities. All the referrals also stated that all projects awarded to J&J were completed on schedule with no claims and no defaults. A tabulation of contacts made is included as an attachment. Fred Hernandez from El Paso Water Utilities indicated that he will provide a recommendation on EE&E for the water and sewer work on this project on behalf of EPWU.

Parkhill, Smith & Cooper, Inc.

Engineers • Architects • Planners
810 E. Yandell, El Paso, Texas 79902
(915) 533-6811 FAX (915) 544-2059

Mr. Michael Plum

Page 2 of 2

October 21, 2005

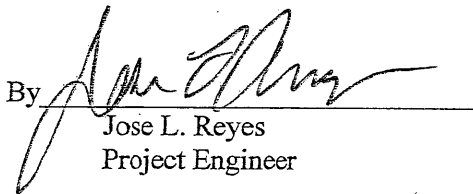
Based on the qualification information provided, the bid tabulations and referral responses, we believe J&J General Contracting meets the requirements of Section I-B-3.6, *Method of Award-Lowest Responsible and Responsive Bid*. We therefore recommend that the City of El Paso award the contract for the construction of San Antonio Street and Drainage Improvements Phase II to J&J General Contracting, Inc for the total bid amount of \$878,770.59.

If you have any questions, please let us know.

Sincerely,

PARKHILL, SMITH & COOPER, INC.

By



Jose L. Reyes
Project Engineer

CC: Lorenzo Rodriguez, PSC/5107.04/Corres

JLR/jd

**San Antonio Street Drainage PhII
CONTRACTOR REFERRAL CONTACTS**

J&J General Contracting									
Reference	Entity		Contract Amount		Completed Project on time Yes / No	Change Orders Yes /No	Claims Yes / No	Constructed to specifications Yes/No	Project Management Capability
George Lugo	COE	Wrong Number	\$ 754,095	Storm Sewer Outlets					
Jim Parr	USDA NRCS	Changed Employer	\$ 500,000	One Year IDIQ					
Ronald Miller	DYESS AFB	Left Message 325/696-3685	\$ 1,930,240	Relocate rolling Doors					
John De Plata	Ft. Bliss	Returned Call 568-7806	\$ 4,000,000	5 Year Contract	Yes	No	No	Yes	Good
Julian Rodrigues	City of El Paso	Returned Call 256-5490	\$ 127,071	Installation of Truck Weight Scales	Yes	3 Change Orders (Design Related)	No	Yes	Good
Valeria Cardenas	Ft. Bliss	Changed Employer	\$ 788,334	Construction of 5000 S.F. Building					
Jose Del Hierro	Ft. Bliss	Wrong Number	\$ 680,117	Exterior Painting and Repair of 40 Historical Bldgs					
Lauren Van Ens	Ft. Bliss	Returned Call 568-7361	\$ 522,441	Installation of Metal Canopy and Guard House	Yes	No	No	Yes	Good
Cheryl Aldridge	Dept Homeland Security	Wrong Number	\$ 719,348	Remodel Office / Hanger					



P.O. BOX 511
EL PASO, TX 79961-0001
PHONE: 915-594-5500
FAX: 915-594-5580

October 21, 2005

Mr. Rick Conner, P.E.
City Engineer
City of El Paso Engineering Department
2 Civic Center Plaza, 4th floor
El Paso, Texas 79901

Re: San Antonio Avenue (Tays to Cotton) Street and Drainage Improvements
Bid Recommendation

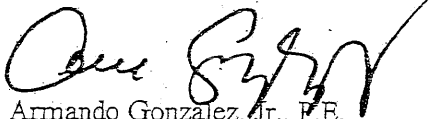
Dear Mr. Conner:

This is in response to the City of El Paso Bid Tabulation, dated October 5, 2005, for the above-referenced project. We have reviewed the bids and concur with City Engineering's recommendation that J&J General Contracting, Inc., lowest bidder, be awarded the project, based on the understanding that the subcontractor will be BE&E Construction and Mr. Onesimo Elias will be assigned as superintendent and will be directly involved with the supervision of utility construction for this project (refer to attached letter).

A purchase order is being prepared for the Water Utilities' portion of Base Bids II and III plus five percent for contingencies as previously agreed. This equals \$60,711.73 for water relocation (Base Bid II) and \$10,108.80 for sanitary sewer relocation (Base Bid III). This purchase order will be forwarded when completed. City's participation share is \$57,820.70 for water and \$9,627.43 for sanitary sewer relocation as J&J's total water and sanitary sewer bid is \$134,896.26.

We look forward to working with you on this project. If you have any questions, please contact me at 594-5525 or Mr. Fred Hernandez, Project Design Engineer, at 594-5650.

Sincerely,


Armando Gonzalez, Jr., P.E.
Engineering Services Manager

Cc: Nathalie Prise, Community Development Director
Jay Henson, City of El Paso Purchasing-Construction Bidding
Jose Reyes, P.E., Parkhill, Smith & Cooper
Charlie Simental, P.E., Engineering Section Chief-Design
Fred Hernandez, Project Engineer
Alfonso Ortiz, Field Engineering Supervisor

RECEIVED

OCT 25 2005

CITY OF EL PASO
CONSTRUCTION BIDDING

J | GENERAL CONTRACTING, INC.

J

1611 MATTHIAS
EL PASO, TEXAS 79903
TEL: 915/577-9177
FAX: 915/577-0933
E-mail: jgcl@jjgenconcontracting.com

Fred Hernandez
Water Utilities Engineer Associate
El Paso Water Utilities, PSB
1154 Hawkins Blvd.
El Paso, Texas 79925


RE: Solicitation No. 2005-273
San Antonio Street & Drainage Improvements, Phase II

Dear Mr. Hernandez:

Please be advised that Mr. Onesimo G. Elias will be appointed as Superintendent on the San Antonio Street & Drainage Improvements, Phase II. Mr. Elias has many years of construction experience on projects of similar scope and nature to the referenced project with the City of El Paso and other local municipalities and I'm sure his expertise will enable the project to be completed successfully.

Please do not hesitate to contact the undersigned should you have any questions or wish to discuss the above further.

Sincerely,



Jesus Ontiveros,
VICE-PRESIDENT
JO/vvg

PROPOSAL

TO THE HONORABLE CITY MANAGER AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

SAN ANTONIO STREET & DRAINAGE IMPROVEMENTS PHASE II SOLICITATION NO. 2005-273

within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including Addenda numbers #1; #2; #3; #4, AT THE FOLLOWING UNIT PRICES. 8/24/05 8/31/05 9/4/05 9/22/05

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

BASE BID I - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS Demolition and disposal of existing concrete structures, sidewalks and pavement.	\$ 109,015.13	\$ 109,015.13
2.	1	LS Remove & dispose of Trolley Track Structure.	\$ 71,281.87	\$ 71,281.87
3.	6,111	SY Furnish and install asphaltic concrete pavement (3 inch) (Type C).	\$ 12.47	\$ 76,204.17

COMPANY NAME: J&J GENERAL CONTRACTING, INC.

BIDDER'S SIGNATURE: [Signature]

I-C-1-R3

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
4.	1,358 CY (In place)	Furnish and install crushed stone base course	\$ 49.90	\$ 67,764.20
5.	64 CY	Furnish and install reinforced concrete bus pad	\$ 131.03	\$ 8,385.92
6.	2,290 LF	Furnish and install 6-inch curb and gutter	\$ 9.07	\$ 20,770.30
7.	2,178 SY	Furnish and install 4-inch sidewalks (Colored Pattern)	\$ 34.54	\$ 75,228.12
8.	232 SY	Furnish and install 6-inch concrete driveways	\$ 39.73	\$ 9,217.36
9.	8 EA	Furnish and install handicap ramps	\$ 774.27	\$ 6,194.16
10.	5,200 CY (In place)	Excavate to subgrade	\$ 9.53	\$ 49,556.00
11.	2,799 CY (In place)	Excavate 12" unsuitable soil, import and compact select soil	\$ 20.07	\$ 56,175.93
12.	271 LF	Furnish and install Reflectorized Pavement Marking (TY II) (Y) 4" (BRK)	\$ 5.96	\$ 1,615.16
13.	60 LF	Furnish and install Reflectorized Pavement Marking (TY II) (Y) 4" (SLD)	\$ 7.15	\$ 429.00
14.	368 LF	Furnish and install Reflectorized Pavements Marking (TY II) (W) 12" (SLD)	\$ 4.76	\$ 1,751.68
15.	72 LF	Furnish and install Reflectorized Pavements Marking (TY II) (W) 24" (SLD)	\$ 5.96	\$ 429.12
16.	12 EA	Furnish and install Small Roadway Sign Assembly	\$ 238.24	\$ 2,858.88


COMPANY NAME: J&J GENERAL CONTRACTING, INC.

BIDDER'S SIGNATURE: Rose Ontiveros

I-C-2-R3

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
17.	1 EA	Relocate Existing Flashing Crosswalk Sign	\$ 911.26	\$ 911.26
18.	4 EA	Type II Drop Inlet (Comp in place)	\$ 5,777.26	\$ 23,109.04
19.	3 EA	Adjust Existing Storm Sewer Manholes	\$ 357.36	\$ 1,072.08
20.	2 EA	Remove Existing Tree (10"-12" dia)	\$ 512.21	\$ 1,024.42
21.	2 EA	Plant Tree (Chitalpa) (2"-3" dia) (10-12 ft ht)	\$ 595.59	\$ 1,191.18
22.	2,300 LF	2" PVC Conduit-Trenched. Between illumination assemblies.	\$ 6.74	\$ 15,502.00
23.	2,300 LF	Cable - 2 #6XHHW, 1 #6 GND. Illumination assembly feeders.	\$ 2.73	\$ 6,279.00
24.	9 EA	Illumination Assembly, El Paso Plaza Style Fixture, Double Mast, 2-250 Watt, Glass Globe, 25' Pole, and foundation.	\$ 8,650.41	\$ 77,853.69
25.	4 EA	Ground Boxed	\$ 595.59	\$ 2,382.36
26.	1 LS	Storm Water Pollution Protection	\$ 17,552.15	\$ 17,552.15
27.	1 LS	Pedestrian Crossing Signal Power and Control Circuits, to include service pole, disconnect, conduits and conductors.	\$ 3,770.11	\$ 3,770.11
28.	1 LS	Removal of existing poles, light assemblies, overhead electrical lines, and cable TV lines.	\$ 9,172.15	\$ 9,172.15
29.	140 LF	Furnish and Install 18 inch RCP (Class IV) Complete in place.	\$ 70.76	\$ 9,906.40

COMPANY NAME: J&J GENERAL CONTRACTING, INC.

BIDDER'S SIGNATURE: 

I-C-3-R3

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
30.	1 EA	Furnish and Install 48"x48" Concrete Junction Box. Complete in place.	\$ 4,764.75	\$ 4,764.75
31.	600 LF	Trench Safety System	\$ 1.19	\$ 714.00
32.	1 LS	Mobilization	\$ 3,573.56	\$ 3,573.56
33.	40 CY	Furnish and install Cement Stabilized Backfill (2-Sack)	\$ 160.81	\$ 6,432.40
34.	2 EA	Install City Monument	\$ 893.39	\$ 1,786.78

SUM TOTAL BASE BID I (Items 1-34)

\$ 743,874.33

BASE BID II - UNIT PRICE SCHEDULE for ON-SITE WATER MAIN ADJUSTMENTS:

Item No.	Estimated Quantity	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1,170 LF	Furnish and Install 12-inch C-900 Polyvinyl Chloride (PVC) Water Pipe installed with fittings, valves, and accessories	\$ 63.77	\$ 74,610.90
2.	20 LF	Furnish and Install 12-Inch Steel Casing by boring, jacking, or tunneling; including, but not limited to, spacers and end-seals; Complete in Place	\$ 119.32	\$ 2,386.40
3.	10 LF	Furnish and Install 24-Inch Steel casing by boring, jacking, or tunneling; including but not limited to, spacers, and end-seals; Complete in Place	\$ 238.64	\$ 2,386.40
4.	250 LF	Furnish and install 6-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe installed with fittings, valves and accessories	\$ 68.69	\$ 17,172.50

COMPANY NAME: J&J GENERAL CONTRACTING, INC.

BIDDER'S SIGNATURE: *Lucy Antineen*

I-C-4-R3

Item No.	Estimated Quantity		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
5.	2	EA	Replace existing Fire Hydrant assembly with NEW Fire Hydrant assembly Complete with fittings, valves and accessories	\$ 2,698.89	\$ 5,397.78
6.	2	EA	Remove and salvage existing Fire Hydrant assembly; Complete	\$ 456.86	\$ 913.72
7.	10	EA	Replace and reconnect ¾-inch Water Service with fittings, valves, meter box and accessories	\$ 513.97	\$ 5,139.70
8.	1,420	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$ 1.19	\$ 1,689.80
9.	1,000	LB	Additional fittings	\$ 1.62	\$ 1,620.00
10.	400	SF	Patch Pavement cut and restoration with 2-inch HMA, as per City of El Paso specification; Complete in Place	\$ 4.77	\$ 1,908.00
11.	15	CY	12-Inches of Cement Stabilized Backfill (2-Sack) under Patch Pavement; as per City of El Paso specification; Complete in Place	\$ 161.08	\$ 2,416.20

SUM TOTAL BASE BID II (Items 1 - 11)

\$ 115,644.40

BASE BID III - UNIT PRICE SCHEDULE for ON-SITE SANITARY SEWER MAIN ADJUSTMENTS:

Item No.	Estimated Quantity		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	75	LF	Furnish and Install 12-Inch Ductile Iron Sewer Pipe Complete, Installed; including, but not limited to Dewatering and Temporary By-pass	\$ 87.46	\$ 6,559.50
2.	1	EA	6-Foot x 5-Foot Concrete Junction Box, per City of El Paso standards, Complete in Place	\$ 5,414.83	\$ 5,414.83

J&J GENERAL CONTRACTING, INC.

COMPANY NAME:

BIDDER'S SIGNATURE:

Race Antunes

I-C-5-R3

Item No.	Estimated Quantity		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
3.	3	EA	Standard Manholes, Complete in Place	\$ 1,705.48	\$ 5,116.44
4.	1	EA	Reconnect existing 10-Inch Sanitary Sewer Service to New Manhole with pipe, fittings, and accessories	\$ 956.48	\$ 956.48
5.	75	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$ 1.19	\$ 89.25
6.	100	SF	Patch Pavement Cut and restoration with 2-Inch HMA, as per City of El Paso specifications; Complete in Place	\$ 4.76	\$ 476.00
7.	4	CY	12-Inches of Cement Stabilized Backfill (2-Sack) under Patch Pavements; as per City of El Paso Specification; Complete in Place	\$ 160.59	\$ 642.36

SUM TOTAL BASE BID III (Items 1-7): \$ 19,254.86

SUM TOTAL BASE BID I, BASE BID II, & BASE BID III: \$ 878,770.59

COMPANY NAME: J&J GENERAL CONTRACTING, INC.

BIDDER'S SIGNATURE: Race Antireon

I-C-6-R3

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work (at all sites) on which he/she has bid within **One Hundred Fifty (150) Consecutive Calendar Days**. Bidder agrees to pay as liquidated damages the sum of **THREE HUNDRED DOLLARS (\$300.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: J&J GENERAL CONTRACTING, INC.

BY: Rose Ontiveros

Signature

10/5/05

Date

ROSE ONTIVEROS-PRESIDENT

Print Signer's name & title

577-9177

Telephone

577-0933

Fax

1612 MATHIAS

Address

EL PASO, TEXAS 79903

City, State, Zip Code

1612 MATHIAS

Physical Address of Business - if different from above

EL PASO, TEXAS 79903

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, JESUS ONTIVEROS, certify that I am the CORPORATE Secretary of the corporation named as Bidder hereinabove; that ROSE ONTIVEROS, who signed the foregoing contract on behalf of the Bidder, was then PRESIDENT of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

[Signature]
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL